

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Freedom PAC
Product	Political Issue
Estimate Number	424

Invoice #	139320-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WOFL
Account Executive	Ken Wateman
Sales Office	Orlando-Local
Sales Region	Local

Order #	139320
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

Target Enterprises Ltd
 Attention: Accounts Payable
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

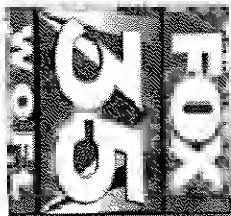
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOFL	Judge Joe Brown	1p-2p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	1:55 PM	TVFP102202H	\$455.00		1
4	WOFL	People's Court, The	2p-3p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	2:41 PM	TVFP102202H	\$520.00		1
6	WOFL	Dr. Phil	3p-4p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	3:42 PM	TVFP102202H	\$650.00		1
8	WOFL	Judge Judy	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	4:26 PM	TVFP102202H	\$780.00		1
10	WOFL	Fox 35 5p News	5p-530p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	5:15 PM	TVFP102202H	\$1,495.00		1
13	WOFL	Off Time Late News	1030p-1a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	Political Issue		M	10/29/12	:15	10:16 PM	TVFP102202H	\$2,080.00		1
Aired Spots										6	
Gross Total										\$5,980.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Target Enterprises Ltd
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Agency Ref	
Advertiser Ref	

Agency Commission

\$897.00

Net Amount Due

\$5,083.00

Payment Terms 30 Days

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